

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SANDRA WILSON § Case No.: 09-27051
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2009.
- 2) This case was confirmed on 10/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/21/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,701.95
Less amount refunded to debtor	\$ 403.85
NET RECEIPTS	\$ 3,298.10

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,077.95
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 228.65
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,306.60

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SER	PRIORITY	1,268.00	1,268.00	1,268.00	.00	.00
PREMIER BANKCARD INC	UNSECURED	498.00	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	696.00	696.17	696.17	.00	.00
AT&T WIRELESS	UNSECURED	1,522.00	NA	NA	.00	.00
IL DEPT OF HUMAN SER	UNSECURED	1,312.25	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	286.00	286.31	286.31	.00	.00
MONROE & MAIN	UNSECURED	330.00	330.08	330.08	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,351.00	2,172.57	2,172.57	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	811.00	753.85	753.85	.00	.00
RJM AQUISITIONS FUND	UNSECURED	307.00	307.52	307.52	.00	.00
RJM AQUISITIONS FUND	UNSECURED	95.00	95.33	95.33	.00	.00
SEVENTH AVENUE	UNSECURED	346.00	NA	NA	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	2,768.00	NA	NA	.00	.00
WELLS FARGO	UNSECURED	887.00	NA	NA	.00	.00
WELLS FARGO	UNSECURED	881.00	NA	NA	.00	.00
WELLS FARGO	UNSECURED	850.00	NA	NA	.00	.00
WELLS FARGO	UNSECURED	628.00	NA	NA	.00	.00
AMERICAN SERVICING C	SECURED	63,000.00	60,242.08	.00	.00	.00
AMERICREDIT FINANCIA	SECURED	11,350.00	11,350.00	11,350.00	600.00	.00
AMERICREDIT FINANCIA	UNSECURED	12,153.00	12,459.85	12,456.85	.00	.00
CITY OF CHICAGO WATE	SECURED	729.15	772.11	730.00	.00	.00
ECMC	UNSECURED	3,052.00	6,715.22	6,715.22	.00	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
T-MOBILE/T-MOBILE US	UNSECURED	.00	504.32	504.32	.00	.00
RJM AQUISITIONS FUND	UNSECURED	.00	740.25	740.25	.00	.00
CITY OF CHICAGO WATE	UNSECURED	729.15	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,157.59	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	.00	7,632.07	7,632.07	.00	.00
SHOP NBC	UNSECURED	.00	86.66	86.66	.00	.00
MIDNIGHT VELVET	UNSECURED	NA	.00	.00	.00	.00
GINNYS	UNSECURED	.00	346.42	346.42	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	391.50	391.50	.00
AMERICAN SERVICING C	SECURED	NA	3,539.16	.00	.00	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,350.00	600.00	.00
All Other Secured	730.00	.00	.00
TOTAL SECURED:	12,080.00	600.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,659.50	391.50	.00
TOTAL PRIORITY:	1,659.50	391.50	.00
GENERAL UNSECURED PAYMENTS:	33,123.62	.00	.00

Disbursements:

Expenses of Administration	\$ 2,306.60
Disbursements to Creditors	\$ 991.50

TOTAL DISBURSEMENTS: \$ 3,298.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.